

4th and Part Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Head of Account:-P3106 Nagarathana works

Job Number : 007-16-000031 21224

Division: Byatarayanapura Division

Sub division: Kodigehalli

Bill Received No. Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work:- Improvements to Roads, Drains and Drilling Borwells in ward no. 07 & 08 of Kodigehalli Sub-Division of Byatarayanapura Division, under P3106 Nagarathana works.

Name of Contractor and Full Address:

G.N Ramesh, # 01, 3rd main road, 7th cross, Maruthi Extn, Bnagalore-560 021.

Reference to Work order No.

BBMP/EE/BTP/WO/74/2017-18, Dated: 01-06-2017

Certified that the measurement were taken by me on 19/11/18 and recorded of pages 496201 to 211 of measurement Book No. 4963/1849 and that the work is satisfactorily executed.

Contractor :

Officer-In-Charge of work

Certified that the measurements were taken by me on 19/11/18 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payments:
 - a) Amount of previous payment as in the office Cash Book Voucher No.....Dated S.D No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No.....
dated..... less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) with
Value of Government materials supplied

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore.

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬಿ. ಮ. ಕಾ

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬಿ. ಮ. ಕಾ